

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-10236-PMM

JENNIFER L KLINE
 905 GRINGS HILL ROAD
 READING PA 19608

Petition Filed Date: 01/14/2019
 341 Hearing Date: 03/12/2019
 Confirmation Date: 03/26/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/25/2020	\$100.00		03/02/2020	\$100.00		03/09/2020	\$100.00	
08/31/2020	\$225.00		09/15/2020	\$225.00		09/28/2020	\$225.00	
10/13/2020	\$225.00		10/26/2020	\$225.00		11/09/2020	\$225.00	
11/23/2020	\$225.00		12/07/2020	\$225.00		12/21/2020	\$225.00	
01/05/2021	\$225.00		01/19/2021	\$225.00		02/01/2021	\$225.00	
02/16/2021	\$225.00		03/01/2021	\$225.00		03/15/2021	\$225.00	
03/29/2021	\$225.00		04/12/2021	\$225.00		04/26/2021	\$225.00	
05/10/2021	\$225.00		05/24/2021	\$225.00		06/08/2021	\$225.00	

Total Receipts for the Period: \$5,025.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,075.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$5,500.00	\$5,500.00	\$0.00
1	FIFTH THIRD BANK »» 001	Unsecured Creditors	\$1,429.75	\$0.00	\$1,429.75
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$2,083.04	\$0.00	\$2,083.04
3	QUICKEN LOANS INC »» 03A	Mortgage Arrears	\$4,744.59	\$367.49	\$4,377.10
4	QUICKEN LOANS INC »» 03B	Mortgage Arrears	\$4,842.16	\$375.04	\$4,467.12
5	GENESIS FINANCIAL SOLUTIONS »» 004	Unsecured Creditors	\$1,904.76	\$0.00	\$1,904.76
6	US DEPT OF HUD »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$957.00	\$957.00	\$0.00

Chapter 13 Case No. 19-10236-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$8,075.00	Current Monthly Payment:	\$320.00
Paid to Claims:	\$7,199.53	Arrearages:	(\$1,845.00)
Paid to Trustee:	\$672.97	Total Plan Base:	\$24,150.00
Funds on Hand:	\$202.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.